

## Purchase Order Receipt Listing

Tuesday, March 11, 2014 12:54:45 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23233 Receipt Dates from 3/1/2014 to 3/11/2014 All Line Item Types  
All Item ID/GL WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Page 1 of 1

W.D. Extrinsic only.





Note:

Line Reference	Contact Name	Vendor Phone	Ship To Contact	Ship To Phone	Ship To Address	Buyer	Customer PO#	Customer Tax #	Terms	Currentcy	Net 30	Customer Tax #	Customer PO#	Buyer	Reg Qty/	Reg Date/	Taxable	Mfg ID	Descrption/	Line Comments	Delivery Comments	Line Total:
1	CHAMAL LABOILE	800 667 4248	1270 ABERDEEN	1270 ABERDEEN	HAWKESBURY, ON K6A 1K7	CHAMAL LABOILE	10127-2607	10127-2607	Net 30	CAD	Customer Tax #	Customer PO#	Buyer	128.00	3/11/2014	Yes	5052-H32.063 Sheet	M5052H32S.063	AS PER DWG D6201 REV. A	AS PER DWG D6201 REV. A	\$320.00	
2									FOB									3/11/2014	T Extrusion 4X4X3/8	6201P		\$2.50
3									FOB									3/11/2014	T Extrusion 4X4X3/8	6201P		\$15.50
4									FOB									3/11/2014	AS PER DWG D6201 REV. A	6201P		\$310.00
5									FOB									3/11/2014	AS PER DWG D6201 REV. A	6201P		\$310.00

Page Number 1 of 3

Purchase Order ID PO23233  
PURCHASE ORDERDart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053  
Purchase Order Date 3/5/2014  
PO Print Date 3/6/2014DART  
AEROSPACE

CA

VALLEYFIELD, QC J6S 5L1

E

CAMPI STEEL

E

DU HAVRE

E

935 BOUL.

Order From :

VC-CAM002 Ship To : DART AEROSPACE LTD

1270 ABERDEEN

CANADA

HAWKESBURY, ON K6A 1K7

1270 ABERDEEN

CAMPI STEEL

VALLEYFIELD, QC J6S 5L1

935 BOUL.

DU HAVRE

935 BOUL.

CAMPI STEEL

VALLEYFIELD, QC J6S 5L1

935 BOUL.

DU HAVRE

935 BOUL.

CAMPI STEEL

VALLEYFIELD, QC J6S 5L1

**Note:**

Customer Name	Vendor Phone	Buyer	Chantal Lavioie	Customer POID	Customer Tax #	10127-2607	Terms	Net 30	Customer	FOB	FC - (Free Carrier)	Ship Via:	Ship To Contact	Ship To Phone	Ship To Acc't:
3 M304S16GA	304/316 Sheet .063	3/7/2014	128.00	sf	3/7/2014	Y	Yes	\$806.00	AS PER MIL-S-5059 OR AMS 5513 (304)	AS PER MIL-S-5059 OR AMS 5513 (304)	ASME SA240 OR	3/7/2014	71400-15	71400-15	71400-15
4 71400-15	MILD STEEL SQUARE	3/7/2014	24.00	ft	3/7/2014	Y	Yes	\$52.11	WALL TUBING 2" X 2" X .125"	WALL	WALL	3/7/2014	71400-15	71400-15	71400-15
5 71400-15	PLATE 44W 1/2" X 4" X	3/7/2014	1.00	Each	3/7/2014	Y	Yes	\$215.00	1/2" THICK	1/2" THICK	1/2" THICK	3/7/2014	71400-15	71400-15	71400-15
															Deliver To: ERIC.C

PURCHASE ORDER		DART AEROSPACE LTD.		1270 Aberdeen Street Hawkesbury, ON K6A 1K7		Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7		Purchase Order ID PO23233		Purchase Order Date 3/5/2014		PO Print Date 3/6/2014		Page Number 2 of 3			
Order From :		VC-CAM002		Ship To :		VC-CAM002		Order From :		VC-CAM002		Ship To :		VC-CAM002			
CAMPI STEEL		935 BOUL. DU HAVRE		HAWKESBURY, ON K6A 1K7		CANADA		VALLEYFIELD, QC J6S 5L1		935 BOUL. DU HAVRE		HAWKESBURY, ON K6A 1K7		CANADA		CA	

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dart aerospace.com](http://www.dart aerospace.com) for further explanation.



\$1,714.36

PO Total:

Deliver To: MUFIN

\$11.25

Line Total:

\$0.00

Line Total:

\$0.00

Line Total:

Deliver To: ERICL

\$215.00

Line Total:

\$0.00

Line Total:

Order From: DART AEROSPACE LTD

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PO Print Date 3/6/2014

Purchase Order Date 3/5/2014

Purchase Order ID PO23233

PURCHASE ORDER

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053  
Purchase Order Date 3/5/2014

CAMPI STEEL  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
VALLEYFIELD, QC J6S 5L1

Ship To : DART AEROSPACE LTD

VC-CAM002

CANADA

HAWKESBURY, ON K6A 1K7

1270 ABERDEEN

Customer Tax #

10127-2607

Customer POID

Chantal Lavioie

Buyer

0.00

3/11/2014

QUALITY CAUSES

No

3/11/2014

Procurement Quality Clauses

AO005 right of entry

AO12 chemical and physical test report

AO16 personnel qualification

AO17 raw material identification (as applicable)

AO26 certification of material compliance

AO41 quality management system

AO42 part notification by supplier

AO43 retention of quality documents

Ship To Contract Ship To Phone Ship Via:

Yours ppd FOB CAD FCA - (Free Carrier)

Currency Net 30 Terms

Customer Tax #

Customer POID

Buyer

0.00

3/11/2014

QUALITY CAUSES

No

3/11/2014

Procurement Quality Clauses

AO005 right of entry

AO12 chemical and physical test report

AO16 personnel qualification

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